

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Expenses – I&CAD Department – Payment an amount of Rs. 25,600/- towards the cost of Stitching charges of the Uniforms supplied to Class III/Class IV employees in the Department - Sanctioned – Orders – Issued.

IRRIGATION & C.A.D(OP) DEPARTMENT

G.O.Rt.No. 5

**Dated: 05-01-2019
Read the following:-**

- 1) G.O.Ms.No.148, Fin & Planning (FW:ADMN TFR) Department, dated 21.10.2000.
- 2) G.O.Ms.No. 104, Finance (HRM.IV) Department, dated 25-07-2015.
- 3) G.O.Rt.No.04, I&CAD(OP) Department, dated:05.01.2019.
- 4) From M/s. K.N. Tailors, Hyderabad bill No. 040, dated nil.

-X-X-X-X-

ORDER:-

Sanction is hereby accorded for an amount of Rs. 25,600/- (Rupees Twenty Five Thousand and Six Hundred Only) towards payment of the cost of stitching charges of the Uniforms supplied to Class III/Class IV employees in Irrigation & C.A.D. Department.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/sK.N. Tailors, Hyderabad", Bank of Baroda, , Khairtabad Branch, Hyderabad vide A/c No.09540200001124, MICR Code:500012008, IFSC Code: BARBOKHAIRA.
3. The amount sanctioned in para(1) above shall be debited to the following detailed Head Account "3451 - Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses,132- Other office expenses."
4. Certified that the above sanctioned amount has not been drawn previously.
5. The Irrigation & CAD (OP: Claims) Department shall draw and credit the amount through ECS to M/s K.N. Tailors, Hyderabad.
6. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N. SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To
M/s K.N. Tailors, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
Copy to:
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER